



Remit Address:

INVOICE

Page 1 of 2

3562 Collections Center Drive  
Chicago, IL 60693  
Main: (860) 527-6161  
Billing:

**Billing Address:**

**Greer Margolis & Mitchell, Inc.**  
Attention: Accounts Payable  
3050 K St NW  
Washington, DC 20007

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

<b>Invoice #</b>	TC12100254
<b>Invoice Date</b>	10/28/12
<b>Invoice Month</b>	October 2012
<b>Invoice Period</b>	10/01/12 - 10/25/12

Line	Channel	Description	Time	Day	Date	Length	Air Time	Adj-ID	Rate	Reconciliation	Ref #
1	61	M-F 5a-6a	5a-6a								
2	61	M-F 6a-7a	6a-7a	Th	10/25/12	:30	5:12 AM	EEC12CT509TH	\$110.00		1
3	61	M-F 7a-8a	7a-8a	W	10/24/12		1x	-TWT---			
4	61	M-F 8a-9a	8a-9a	Th	10/25/12	:30	6:41 AM	EEC12CT509TH	\$275.00		1
5	61	M-F 9a-10a	9a-10a	Tu	10/23/12		1x	-TWT---			
6	61	M-F 10a-11a	10a-11a	Th	10/25/12	:30	8:41 AM	EEC12CT509TH	\$175.00		1
7	61	M-F 11a-12p	11a-12p	Tu	10/23/12		1x	-TWT---			
8	61	M-F 3p-4p	3p-4p	Th	10/25/12	:30	10:44 AM	EEC12CT509TH	\$175.00		1
9	61	M-F 5p-6p	5p-6p	Tu	10/23/12		1x	-TWT---			1
10	61	M-F 6p-630p	6p-630p	W	10/24/12	:30	5:16 PM	EEC12CT509TH	\$200.00		1
61				Tu	10/23/12	:30	6:25 PM	EEC12CT509TH	\$425.00		1

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



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Page 2 of 2

**3562 Collections Center Drive  
Chicago, IL 60693  
Main: (860) 527-6161  
Billing:**

**Billing Address:**

**Greer Margolis & Mitchell, Inc.**  
**Attention: Accounts Payable**  
**3050 K St NW**  
**Washington, DC 20007**

Station	WTIC
Account Executive	Jordan Johannesssen
Sales Office	Telerep Washington DC
Sales Region	National
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

<b>Invoice #</b>	<b>TC12100254</b>
<b>Invoice Date</b>	<b>10/28/12</b>
<b>Invoice Month</b>	<b>October 2012</b>
<b>Invoice Period</b>	<b>10/01/12 - 10/25/12</b>
<b>IDB #</b>	<b>12856</b>
<b>Advertiser Code</b>	
<b>Product Code</b>	

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



Broadcast Address:

WTIC  
3562 Collections Center Drive

Chicago, IL 60693

Main: (860) 527-6161

Billing:

Greer Margolis & Mitchell, Inc  
Attention: Accounts Payable  
3050 K St NW  
Washington, DC 20007

Billing Address:

Advertiser	E Esty/D/5th Dist/Congress	Invoice #	TC12100253
Product	FIREND OF ELIZ ESTY	Invoice Date	10/28/12
Estimate Number	1952	Invoice Month	October 2012
Sales Region	National	Invoice Period	10/01/12 - 10/22/12

Billing Calendar	Broadcast	IDB #	12856
Billing Type	Cash	Advertiser Code	118
Special Handling		Product Code	125

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	61	News at Ten	10p-11p								
61											
2	61	M-F 10a-11a		10a-11a							
61											
3	61	News at 11pm		11p-1135p							
61											
4	61	M-F 4p-5pm		4p-5p							
61											
5	61	M-F 5a-6a		5a-6a							
61											
6	61	M-F 5p-6p		5p-6p							
61											
7	61	M-F 6p-630p		6p-630p							
61											
8	61	M-F 6a-7a		6a-7a							
61											
9	61	M-F 7a-8a		7a-8a							
61											
10	61	M-F 8a-9a		8a-9a							



**Remit Address:**

**INVOICE**

Page 2 of 3

10

Billing Address:

**Greer Margolis & Mitchell, Inc.**  
Attention: Accounts Payable  
3050 K St NW  
Washington, DC 20007

Advertiser		E Esty/D/5th Dist/Congress	
Product		FIRENDS OF ELIZ ESTY	
Estimate Number		1952	
Station	WTIC		
Account Executive	Jordan Johannessen	Order #	396137
Sales Office	Telerep Washington DC	Alt Order #	06361676
Sales Region	National	Order Flight	10/16/12 - 10/22/12
Billing Calendar	Broadcast	IDB #	12856
Billing Type	Cash	Advertiser Code	118
Special Handling		Product Code	125

We warrant that the actual broadcast information shown on this invoice was taken from the program log

**DUPLICATE INVOICE**

**HOG**

Remit Address:

WTIC

3562 Collections Center Drive

Chicago, IL 60693

Main: (860) 527-6161

Billing:

Advertiser	E Esty/D/5th Dist/Congress
Product	FIRENDS OF ELIZ ESTY
Estimate Number	1952

Invoice #	TC12100253
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Billing Address:

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC

Sales Region	National
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6-1			10/15/12 to 10/21/12		1X		-TWTF--				
	F		10/19/12	:30		5:40 PM	EEC12CT509TH		\$200.00		1

<u>Aired Spots</u>	<u>18</u>	<u>Aired Gross</u>	<u>\$10,560.00</u>
		Agency Commission	\$1,584.00
		<u>Net Amount Due</u>	<u>\$8,976.00</u>
		Payment Terms	30 Days

Remit Address:

**WTIC**  
**3562 Collections Center Drive**  
**Chicago, IL 60693**  
**Main: (860) 527-6161**  
**Billing:**

Billing Address:

**Greer Margolis & Mitchell, Inc**  
**Attention: Accounts Payable**  
**3050 K ST NW**  
**Washington, DC 20007**

Invoice #	TC12100252
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

IDB #	12856
Advertiser Code	118
Product Code	125

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	61	News at Ten	10p-11p								
61											
2	61	M-F 10a-11a		10a-11a							
61											
3	61	News at 11pm		11p-1135p							
61											
4	61	M-F 4p-5pm		4p-5p							
61											
5	61	M-F 5a-6a		5a-6a							
61											
7	61	M-F 6p-630p		6p-630p							
61											
9	61	M-F 630p-7p		630p-7p							
61											
11	61	M-F 8a-9a		8a-9a							
61											
13	61	Sa/Su 7a-9am Weekend News		7a-9a							
61											
14	61	Su 10p-11p		10p-11p							
61											



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WTIC

3562 Collections Center Drive  
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Billing:

**Billing Address:**  
**Greer Margolis & Mitchell, Inc**  
**Attention: Accounts Payable**  
**3050 K St NW**  
**Washington, DC 20007**

Advertiser	E Estv/D/5th Dist/Congress	Invoice #	TC12100252
Product	FIRENDS OF ELIZ ESTV	Invoice Date	10/28/12
Estimate Number	1953	Invoice Month	October 2012
Station	WTIC	Invoice Period	10/01/12 - 10/28/12

Account Executive	Jordan Johannessen	IDB #	12856
Sales Office	TeleRep Washington DC	Advertiser Code	118
Sales Region	National	Product Code	125

Agency Ref		Order #	396143
Advertiser Ref		Alt Order #	06361678

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	61	Su 10p-11p	10p-11p	SU	10/28/12	:30	12:53 AM	EEC12CTS10TH	\$1,200.00		1
61		LATE RUN SPORTS		SU	10/28/12	:30	1:07 AM	EEC12CTS10TH			2
61		LATE RUN SPORTS		Sa	10/27/12	:30	5:08 PM	EEC12CTS10TH	\$700.00		4
61				Sa	10/27/12	:30	5:23 PM	EEC12CTS10TH	\$700.00		2
61				Sa	10/27/12	:30	6:18 PM	EEC12CTS10TH	\$700.00		1
61				Sa	10/27/12	:30	7:10 PM	EEC12CTS10TH	\$700.00		3
19	61	College FB Early Game(FOX)	3p-730p	10/22/12 to 10/23/12		4x	-----4-				
61		LATE RUN SPORTS		Sa	10/27/12	:30	5:08 PM	EEC12CTS10TH	\$700.00		
61				Sa	10/27/12	:30	5:23 PM	EEC12CTS10TH	\$700.00		
61				Sa	10/27/12	:30	6:18 PM	EEC12CTS10TH	\$700.00		
61		LATE RUN SPORTS		Sa	10/27/12	:30	7:10 PM	EEC12CTS10TH	\$700.00		
20	61	Kitchen Nightmares	8p-9p	10/22/12 to 10/23/12		2x	-----2--				
61				F	10/26/12	:30	8:24 PM	EEC12CTS10TH	\$2,000.00		1
61				F	10/26/12	:30	8:44 PM	EEC12CTS10TH	\$2,000.00		2
21	61	M-F 2p-3p	2p-3p	10/22/12 to 10/23/12		1x	---TF---				
61				F	10/26/12	:30	2:19 PM	EEC12CTS10TH	\$200.00		1
22	61	M-F 3p-4p	3p-4p	10/22/12 to 10/23/12		1x	---TF--				
61				F	10/26/12	:30	3:54 PM	EEC12CTS10TH	\$200.00		1
23	61	Su 1230a-1a	1230a-1a	10/22/12 to 10/23/12		1x	-----1				
61				Su	10/28/12	:00			\$400.00 Credited		1
<u>Aired Spots</u>											
19		Aired Gross							\$12,905.00		
		Agency Commission							\$1,935.75		
		<b>Net Amount Due</b>							<b>\$10,969.25</b>		<b>Payment Terms 30 Days</b>

Remit Address:

# DUPLICATE INVOICE

Page 1 of 3



WTIC  
352 Collections Center Drive  
Chicago, IL 60693  
Main: (860) 527-6161  
Billing:

Billing Address:

Greer Margolis & Mitchell, Inc  
Attention: Accounts Payable  
3050 K St NW  
Washington, DC 20007

Advertiser	E Esty/D/5th Dist/Congress
Product	FIRENDS OF ELIZ ESTY
Estimate Number	1951

  

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National

  

Billing Calendar	Broadcast
Billing Type	Cash

  

Special Handling	
------------------	--

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	61	News at Ten	10p-11p								
2	61	M-F 10a-11a									
3	61	M-F 4p-5pm									
4	61	M-F 5a-6a									
5	61	M-F 5p-6p									
6	61	M-F 6p-630p									
7	61	M-F 6a-7a									
8	61	M-F 630p-7p									
9	61	M-F 7a-8a									
10	61	M-F 8a-9a									
61											

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Remit Address:

WTTC

3562 Collections Center Drive

Chicago, IL 60693

Main: (860) 527-6161

Billing:

**Greer Margolis & Mitchell, Inc**  
**Attention: Accounts Payable**  
**3050 K St NW**  
**Washington, DC 20007**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	61	M-F 8a-9a	8a-9a	F	10/12/12	:30	8:13 AM	EEC12CT508TH	\$175.00		1
11	61	Sa/Su 7a-9am Weekend News	7a-9a		10/03/12 to 10/14/12	1x	-----SS				
12	61	X-Factor	8p-9p		Su	10/14/12	:30	8:29 AM	EEC12CT508TH	\$25.00	
13	61	Raising Hope/Ben & Kate	8p-9p		Th	10/03/12 to 10/14/12	1x	---1---			
14	61	M-F 5a-6a	5a-6a		Tu	10/03/12 to 10/14/12	1x	-1-----			
15	61	M-F 6p-630p	6p-630p		M	10/03/12 to 10/21/12	1x	1-----			
16	61	M-F 6a-7a	6a-7a		M	10/15/12	:30	5:12 AM	EEC12CT508TH	\$55.00	
17	61	M-F 630p-7p	630p-7p		M	10/15/12	:30	6:23 PM	EEC12CT508TH	\$425.00	
18	61	M-F 7a-8a	7a-8a		M	10/15/12 to 10/21/12	1x	1-----			
19	61	M-F 8a-9a	8a-9a		M	10/15/12	:30	6:44 PM	EEC12CT508TH	\$600.00	
61					M	10/15/12	:30	7:11 AM	EEC12CT508TH	\$275.00	
61					M	10/15/12 to 10/21/12	1x	1-----			
61					M	10/15/12	:30	8:28 AM	EEC12CT508TH	\$175.00	

Advertiser	E Esty/D/5th Dist/Congress	Invoice #	TC12100250
Product	FIREND'S OF ELIZ ESTY	Invoice Date	10/28/12
Estimate Number	1951	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/15/12

**Billing Address:**

Station: WTTC  
 Account Executive: Jordan Johannessen  
 Sales Office: Telerep Washington DC  
 Sales Region: National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	
Advertiser Ref	

**Fox**Broadcast Address:

WTIC

3562 Collections Center Drive

Chicago, IL 60693

Main: (860) 527-6161

Billing:**DUPLICATE INVOICE**

Page 3 of 3

Advertiser	E Esty/D/5th Dist/Congress
Product	FIRENDS OF ELIZ ESTY
Estimate Number	1951

Invoice #	TC12100250
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/15/12

Billing Address:

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC

IDB #	12856
Alt Order #	06361673
Order Flight	10/09/12 - 10/15/12

**Greer Margolis & Mitchell, Inc**  
**Attention: Accounts Payable**  
**3050 K St NW**  
**Washington, DC 20007**

Billing Calendar	Broadcast
Billing Type	Cash

Special Handling	
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Date	Day	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #

Aired Spots	20	Aired Gross	\$13,985.00
		Agency Commission	\$2,097.75
		<b>Net Amount Due</b>	<b>\$11,887.25</b>

**Payment Terms 30 Days**



**Remit Address:**

**INVOICE**

Page 1 of 3

Advertiser	E Esty/D5th Dist/Congress
Product	FRIENDS OF ELIZ ESTY
Estimate Number	1915

Station	WTIC
Account Executive	Jordan Johannessen
Sales Office	Telerep Washington DC
Sales Region	National
Order #	395554
Alt Order #	0635874
Order Flight	10/02/12 - 10/08/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

  

IDB #	12856
Advertiser Code	118
Product Code	125

**Billing Address:**

**Greer Margolis & Mitchell, Inc.**  
**Attention: Accounts Payable**  
**3050 K St NW**  
**Washington, DC 20007**

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**WTIC**  
**3562 Collections Center Drive**  
**Chicago, IL 60693**  
**Main: (860) 527-6161**

**Billing:****Billing Address:**

**Greer Margolis & Mitchell, Inc**  
**Attention: Accounts Payable**  
**3050 K St NW**  
**Washington, DC 20007**

Advertiser	E Esty/D/5th Dist/Congress	Invoice #	TC12100251
Product	FIREND'S OF ELIZ ESTY	Invoice Date	10/28/12
Estimate Number	1915	Invoice Month	October 2012
Station	WTIC	Invoice Period	10/01/12 - 10/08/12

Billing Calendar	Broadcast	IDB #	12856
Billing Type	Cash	Advertiser Code	118
Special Handling		Order Flight	10/02/12 - 10/08/12

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	61	M-F 7p-730p	7p-730p	F	10/05/12	:30	7:29 PM	EEC12CT507TH	\$800.00		1
11	61	M-F 7a-8a	7a-8a								
				Tu	10/02/12	:30	7:21 AM	EEC12CT507TH	\$160.00		1
				Th	10/04/12	:30	7:42 AM	EEC12CT507TH	\$160.00		2
12	61	M-F 730p-8p	730p-8p								
				M	10/08/12 to 10/14/12	:30	1X	1-----			
13	61	M-F 8a-9a	8a-9a								
				W	10/03/12	:30	8:40 AM	EEC12CT507TH	\$75.00		1
				Th	10/04/12	:30	8:22 AM	EEC12CT507TH	\$75.00		2
14	61	Sa/Su 7a-9am Weekend News	7a-9a								
				Sa	10/06/12	:30	8:28 AM	EEC12CT507TH	\$25.00		1
15	61	Su 10p-11p	10p-11p								
				Su	10/07/12	:30	1X	-----SS			
16	61	NFL-Sun 1-4pm	1p-4p								
				Su	10/07/12	:30	10:29 PM	EEC12CT507TH	\$900.00		1
17	61	Glee	9p-10p								
				Su	10/07/12	:30	1X	---1---			
18	61	Raising Hope/Ben & Kate	8p-9p								
				Th	10/04/12	:30	9:41 PM	EEC12CT507TH	\$2,500.00		1
19	61	News at Ten	10p-11p								
				Tu	10/02/12	:30	8:16 PM	EEC12CT507TH	\$1,500.00		1
					10/08/12 to 10/14/12	1X	1-----				

**HOG**

Remit Address:

WTIC

3562 Collections Center Drive

Chicago, IL 60693

Main: (860) 527-6161

Billing:

Billing Address:

Greer Margolis & Mitchell, Inc

Attention: Accounts Payable

3050 K St NW

Washington, DC 20007

## INVOICE

Page 3 of 3

<u>Advertiser</u>	E Esty/D5th Dist/Congress
<u>Product</u>	FIREND'S OF ELIZ ESTY
<u>Estimate Number</u>	1915

<u>Invoice #</u>	TC12100251
<u>Invoice Date</u>	10/28/12
<u>Invoice Month</u>	October 2012
<u>Invoice Period</u>	10/01/12 - 10/08/12

<u>Station</u>	WTIC
<u>Account Executive</u>	Jordan Johannessen
<u>Sales Office</u>	Telerep Washington DC

<u>Order #</u>	395554
<u>Alt Order #</u>	06355744
<u>Order Flight</u>	10/02/12 - 10/08/12

<u>Billing Calendar</u>	Broadcast
<u>Billing Type</u>	Cash

<u>Special Handling</u>	
<u>Agency Ref</u>	
<u>Advertiser Ref</u>	

<u>Line</u>	<u>Channel</u>	<u>Description</u>	<u>Time</u>	<u>Day</u>	<u>Date</u>	<u>Length</u>	<u>Air Time</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Reconciliation</u>	<u>Ref #</u>
19	61	News at Ten	10p-11p	M	10/08/12	:30	10:46 PM	EEC12CT508TH	\$1,400.00		1
20	61	M-F 10a-11a	10a-11a	M	10/08/12	:30	10:21 AM	EEC12CT507TH	\$50.00		1
21	61	M-F 5p-6p	5p-6p	M	10/08/12 to 10/14/12	1X	1-----				
22	61	M-F 6p-630p	6p-630p	M	10/08/12 to 10/14/12	:30	5:14 PM	EEC12CT507TH	\$75.00		1
23	61	M-F 6a-7a	6a-7a	M	10/08/12 to 10/14/12	1X	1-----				
24	61	M-F 630p-7p	630p-7p	M	10/08/12 to 10/14/12	:30	6:50 AM	EEC12CT507TH	\$140.00		1
61		Aired Spots		M	10/08/12	:30	6:44 PM	EEC12CT508TH	\$600.00		1
26		<u>Aired Gross</u>							<b>\$15,930.00</b>		
		<u>Agency Commission</u>							<b>\$2,389.50</b>		
		<u>Net Amount Due</u>							<b>\$13,540.50</b>	<u>Payment Terms 30 Days</u>	